

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/20/2005.
- 2) This case was confirmed on 09/01/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 08/05/2010.
- 6) Number of months from filing to the last payment: 61
- 7) Number of months case was pending: 65
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 28,600.00
- 10) Amount of unsecured claims discharged without payment \$ 89,145.27
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 252,705.10
Less amount refunded to debtor	\$ 2,846.25
NET RECEIPTS	\$ 249,858.85

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,200.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 15,765.76
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 16,965.76**

Attorney fees paid and disclosed by debtor **\$ 1,500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CORNELL VILLAGE TOWE	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	SECURED	70,400.00	70,522.21	70,522.00	70,522.00	13,618.79
LITTON LOAN SERVICIN	SECURED	42,950.00	42,426.86	46,894.68	46,894.68	.00
LITTON LOAN SERVICIN	SECURED	2,250.00	1,069.36	1,069.36	1,069.36	.00
WASHINGTON MUTUAL	SECURED	89,550.00	89,281.50	51,434.21	51,434.21	.00
WASHINGTON MUTUAL	SECURED	3,300.00	1,719.70	1,719.70	1,719.70	.00
WELLS FARGO FINANCIA	SECURED	1,800.00	1,520.15	1,520.15	1,520.15	259.30
INTERNAL REVENUE SER	PRIORITY	4,100.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	2,100.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	6,700.00	19,094.21	19,094.42	19,094.42	.00
AMERICAN EXPRESS TRA	UNSECURED	13,100.00	13,476.49	13,476.49	3,016.66	.00
BANK OF AMERICA	UNSECURED	7,900.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	7,800.00	7,888.82	7,888.82	1,765.89	.00
DISCOVER FINANCIAL S	UNSECURED	7,800.00	8,336.32	8,336.32	1,866.05	.00
HOUSEHOLD FINANCE CO	UNSECURED	14,800.00	14,740.79	14,740.79	3,299.67	.00
ILLINOIS DEPT OF REV	UNSECURED	9,400.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	9,300.00	3,694.48	3,694.48	826.99	.00
LINCOLN PARK ANESTHE	UNSECURED	100.00	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	500.00	434.60	434.60	85.69	.00
ECAST SETTLEMENT COR	UNSECURED	7,400.00	7,438.76	7,438.76	1,665.14	.00
RESURRECTION HEALTH	UNSECURED	300.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	6,100.00	5,748.45	5,748.45	1,286.77	.00
ST JOSEPH HOSPITAL	UNSECURED	300.00	NA	NA	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PORTFOLIO RECOVERY A	UNSECURED	30,000.00	29,890.24	29,890.24	6,690.82	.00
ILLINOIS DEPT OF REV	SECURED	NA	5,548.79	5,158.73	5,158.73	1,098.07
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
WASHINGTON MUTUAL HO	OTHER	NA	NA	NA	.00	.00
HARVARD COLLECTION S	OTHER	.00	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	98,328.89	98,328.89	.00
Mortgage Arrearage	2,789.06	2,789.06	.00
Debt Secured by Vehicle	1,520.15	1,520.15	259.30
All Other Secured	<u>75,680.73</u>	<u>75,680.73</u>	<u>14,716.86</u>
TOTAL SECURED:	178,318.83	178,318.83	14,976.16
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>19,094.42</u>	<u>19,094.42</u>	<u>.00</u>
TOTAL PRIORITY:	19,094.42	19,094.42	.00
GENERAL UNSECURED PAYMENTS:	91,648.95	20,503.68	.00

Disbursements:

Expenses of Administration	\$ 16,965.76	
Disbursements to Creditors	\$ 232,893.09	
TOTAL DISBURSEMENTS:		\$ 249,858.85

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.